

## Line Code Master Reports

From the Main Menu select the following options:

# 7 Files

#10 Line / Sub Line Code Master

F9 Line Code Master Reports

There are 14 report options to choose from:

```

South Point Systems Inc.                                Program: LC003M
                                                         Time---: 16:40:54
                                                         Date---: 8/12/03
                                                         User---: SARAH

Line Code Master Report Options
Option Option Description
 1. General Report In Alphabetical Order
 2. Sales History Report In Sales Order
 3. Defect History Report In Defective Order
 4. Report Showing Price List/Price Dates
 5. Sales Representative Report
 6. Inventory Adjustments Report
 7. Names And Description Report (300 To Page)
 8. Line Code G.L. Accounts Report
 9. Line Evaluation Reports - Delay Based On Number Of Parts
10. Line Code Sub Group Reports
11. Monthly Stock Out Report - Delay Based On Number Of Parts
12. Line Code To Numeric Nuway Cross Reference Report
13. Extended Available Inventory Summary Report
14. Line Code Master Report (Omission Capable)
15. Cancel This Report Request

Enter a Valid Option to Continue-----: ....

F7 - EXIT PROGRAM
    
```

### #1 General Reports- Alpha Order

Prints all Line Codes that are setup in system in alphabetical order. Sample printout as below with the printout headings:

```

File . . . . . : LISTLC3A                                Page/Line 1/2
Control . . . . . : _____                          Columns 1 - 130
Find . . . . . : _____
*...+...1...+...2...+...3...+...4...+...5...+...6...+...7...+...8...+...9...+...0...+...1...+...2...+...3
PROGRAM-LC003A                                LOCATION - 6                                TIME: :00 P
REQUESTED BY: SARAH                                DATE: 8/12/0
SOUTH POINT                                ** LINE CODE MASTER REPORT: IN ALPHABETICAL ORDER **                                PAGE:
LINE YTD YTD YTD YTD YTD L/Y L/Y L/Y L/Y L/Y L/Y
CODE NAME SALES PROFIT PCT DEFECTS PCT SALES PROFIT PCT DEFECTS PCT
... COMMENT LINE CODE .00 .00 .0 .00 .0 .00 .00 .0 .00 .00 .0
-----
ACH BATER .00 .00 .0 .00 .0 .00 .00 .0 .00 .00 .0
ADA ADAMANT COMPUTERS, INC. .00 .00 .0 .00 .0 .00 .00 .0 .00 .00 .0
AGS ATLANTY GLOBAL SYSTEMS .00 .00 .0 .00 .0 .00 .00 .0 .00 .00 .0
    
```

## #2 Sales Report in Sales Order

Prints all Line Codes that are setup in system in YTD Sales order. The Line Code with the greatest dollar value in YTD Sales Column will be in the first position, so on and so forth.

```

File . . . . . : LISTLC3A                               Page/Line 1/2
Control . . . . . Columns 1 - 130
Find . . . . .
*...+...1...+...2...+...3...+...4...+...5...+...6...+...7...+...8...+...9...+...0...+...1...+...2...+...3
PROGRAM-LC003A                                LOCATION - 3                                TIME: :00 P
REQUESTED BY: SARAH                           DATE: 8/12/0
SOUTH POINT                                  PAGE:
** L I N E C O D E M A S T E R R E P O R T : BY SALES HISTORY **
LINE      YTD      YTD      YTD      YTD      YTD      L/Y      L/Y      L/Y      L/Y      L/Y
CODE NAME  SALES    PROFIT   PCT     DEFECTS  PCT     SALES    PROFIT   PCT     DEFECTS  PCT
MCG WAGNER COMMERCIAL GRADE  434433.56  127676.64  29.4      .00      .0  578844.60  178920.50  30.9      12.52     .0
1
USA IN HOUSE SWITCHS      13141.47  4679.63  35.6      .00      .0  23163.11  11625.30  50.2      .00      .0
2
CON CONTINENTAL HOSE/SOURCE USAA  9033.95  2292.28  25.4      .00      .0  41991.62  10338.21  24.6      .00      .0
3
ZZZ MISCELENEOUS PART      8862.49  2171.90  24.5      .00      .0  14429.80  1120.89   7.8      .00      .0
4
COL COLE HERSEE           3395.70  1288.05  37.9      .00      .0  3506.66  1182.61  33.7      .00      .0
5
APD APD                    .00      .00      .0        .00      .0  857.28   169.92  19.8      .00      .0
6
CPR COOPER INDUSTRIES      .00      .00      .0        .00      .0  75.00    24.00   32.0      .00      .0
7
  
```

## #3 Defective Report in Defective Sales Order

Prints all Line Codes that are setup in system in YTD Defective Sales Order. The Line Code with the greatest dollar value in Defective YTD Sales Column will be in the first position, so on and so forth.

```

File . . . . . : LISTLC3A                               Page/Line 1/2
Control . . . . . Columns 1 - 130
Find . . . . .
*...+...1...+...2...+...3...+...4...+...5...+...6...+...7...+...8...+...9...+...0...+...1...+...2...+...3
PROGRAM-LC003A                                LOCATION - 3                                TIME: :00 P
REQUESTED BY: SARAH                           DATE: 8/12/0
SOUTH POINT                                  PAGE:
** L I N E C O D E M A S T E R R E P O R T : BY DEFECTIVE HISTORY **
LINE      YTD      YTD      YTD      YTD      YTD      L/Y      L/Y      L/Y      L/Y      L/Y
CODE NAME  SALES    PROFIT   PCT     DEFECTS  PCT     SALES    PROFIT   PCT     DEFECTS  PCT
APD APD                    .00      .00      .0        .00      .0  857.28   169.92  19.8      .00      .0
1
COL COLE HERSEE           3395.70  1288.05  37.9      .00      .0  3506.66  1182.61  33.7      .00      .0
2
CON CONTINENTAL HOSE/SOURCE USAA  9033.95  2292.28  25.4      .00      .0  41991.62  10338.21  24.6      .00      .0
3
CPR COOPER INDUSTRIES      .00      .00      .0        .00      .0  75.00    24.00   32.0      .00      .0
4
END SELLOUTS              .00      .00      .0        .00      .0  .00      .00      .0        .00      .0
5
III INTERNATIONAL INTERCHANGE .00      .00      .0        .00      .0  .00      .00      .0        .00      .0
6
KDL K-D LAMP COMPANY        .00      .00      .0        .00      .0  .00      .00      .0        .00      .0
7
  
```

## #4 Report Showing Price List/Price Dates

Prints all Line Codes that are setup in system in alphabetical order.

```

File . . . . . : LISTLC3A                               Page/Line 1/2
Control . . . . . :                                     Columns 1 - 130
Find . . . . . :
* . . . . . 1 . . . . . 2 . . . . . 3 . . . . . 4 . . . . . 5 . . . . . 6 . . . . . 7 . . . . . 8 . . . . . 9 . . . . . 0 . . . . . 1 . . . . . 2 . . . . . 3
PROGRAM-LC003A                               LOCATION - 3                               TIME: :00 P
REQUESTED BY: SARAH                           DATE: 8/12/0
SOUTH POINT                                  ** LINE CODE MASTER REPORT: FOR PRICE LIST/DATE **   PAGE:
LINE
CODE NAME          LAST PRICE LIST USED      EFFECTIVE DATE  MONTHS IN SERVICE  ADD
APD APD                                                    51              CODE
-----
COL COLE HERSEE          2/06/1995          92              N
CON CONTINENTAL HOSE/SOURCE USAA          79              N
CPR COOPER INDUSTRIES          77              N
-----
END SELLOUTS          70
-----
III INTERNATIONAL INTERCHANGE          56
-----
KDL K-D LAMP COMPANY          39
-----
NOS          0              N
-----

```

### #5 Sales Representative Report

This report only prints Line Code, Description, Address Info of Salesman for each line setup in system. There are no totals in this report!

```

File . . . . . : LISTLC3A                               Page/Line 1/2
Control . . . . . :                                     Columns 1 - 130
Find . . . . . :
* . . . . . 1 . . . . . 2 . . . . . 3 . . . . . 4 . . . . . 5 . . . . . 6 . . . . . 7 . . . . . 8 . . . . . 9 . . . . . 0 . . . . . 1 . . . . . 2 . . . . . 3
PROGRAM-LC003A                               LOCATION - 3                               TIME: :00 P
REQUESTED BY: SARAH                           DATE: 8/12/0
SOUTH POINT                                  ** LINE CODE MASTER REPORT: FOR REPRESENTATIVES **   PAGE:
LINE          NAME          ADDRESS          CITY          ST  ZIPCODE
CODE NAME
APD APD
-----
COL COLE HERSEE
CON CONTINENTAL HOSE/SOURCE USAA
CPR COOPER INDUSTRIES
-----
END SELLOUTS
-----
III INTERNATIONAL INTERCHANGE
-----
KDL K-D LAMP COMPANY
-----
NOS
-----

```

### #6 Inventory Adjustments Reports

Prints information gathered from Inventory Corrections menu. Printout will detail corrections made for every line code in system, with YTD and LY fields. It also lists Total Sales, Beg. Inventory, Gross Purchases, Gain/Loss in both Dollar Value and Unit Measurements.

```

File . . . . . : LISTLC50                               Page/Line 1/2
Control . . . . . :                               Columns 1 - 130
Find . . . . . :
*...+...1...+...2...+...3...+...4...+...5...+...6...+...7...+...8...+...9...+...0...+...1...+...2...+...3
PROGRAM-LC0050                                     LOCATION - 3
REQUESTED BY: SARAH
SOUTH POINT
** LINE CODE MASTER PHYSICAL INVENTORY ADJUSTMENT
LINE NAME TOTAL BEGINNING GROSS 12 MONTH DOLLAR UNIT
CODE SALES INVENTORY PURCHASES UNIT SALES GAIN/LOSS LOSS/GAIN
APD APD YTD .00 .00 .00 0 .00 0
L.Y. 857.28 .00 .00 ----- .00 0 -
COL COLE HERSEE YTD 3,395.70 1,575.13 .00 925 .00 0
L.Y. 3,506.66 1,869.83 .00 ----- .00 0 -
CON CONTINENTAL HOSE/SOURCE USAA YTD 9,033.95 26,411.47- 439.26 2,487 .00 0
L.Y. 41,991.62 2,996.12- 9,092.34 ----- .00 0 -
CPR COOPER INDUSTRIES YTD .00 .00 .00 30 .00 0
L.Y. 75.00 .00 .00 ----- .00 0 -
END SELLOUTS YTD .00 .00 .00 0 .00 0
L.Y. .00 .00 .00 ----- .00 0 -
III INTERNATIONAL INTERCHANGE YTD .00 .00 .00 0 .00 0
L.Y. .00 .00 .00 ----- .00 0 -
KDL K-D LAMP COMPANY YTD .00 .00 .00 0 .00 0
L.Y. .00 .00 .00 ----- .00 0 -

```

### #7 Names and Description Report (300 to Page)

Prints only the Line Code abbreviation and the Description of the Line Code. Absolutely no totals on this report!

```

File . . . . . : LISTLC3B                               Page/Line 1/2
Control . . . . . :                               Columns 1 - 130
Find . . . . . :
*...+...1...+...2...+...3...+...4...+...5...+...6...+...7...+...8...+...9...+...0...+...1...+...2...+...3
PROGRAM-LC003B                                     LOCATION - 3
REQUESTED BY: SARAH
SOUTH POINT
** LINECODE MASTER REPORT **
APD APD
COL COLE HERSEE
CON CONTINENTAL HOSE/SOURCE USAA
CPR COOPER INDUSTRIES
END SELLOUTS
III INTERNATIONAL INTERCHANGE
KDL K-D LAMP COMPANY
NOS
SCH SCHRADERBRIDGEPORT
SIG SIGNAL STAT LIGHTS
USA IN HOUSE SWITCHES
WCG WAGNER COMMERCIAL GRADE
ZZZ MISCELENEOUS PART

```

### #8 Line Code GL Accounts Reports

Displays General Ledger accounts assigned to each Line Code.

```

File . . . . . : LISTLC3C                               Page/Line 1/2
Control . . . . . :                               Columns 1 - 130
Find . . . . . :
*...+...1...+...2...+...3...+...4...+...5...+...6...+...7...+...8...+...9...+...0...+...1...+...2...+...3
PROGRAM-LC003C                                     LOCATION - 3
REQUESTED BY: SARAH
SOUTH POINT
** LINE CODE G.L. ACCOUNT MASTER REPORT **
LINE NAME NORMAL SALES G.L. ACCOUNT NORMAL WIP INTE
CODE LINE CODE DESCRIPTION ACCOUNT ACCOUNT NAME ACCOUNT ACCOUNT NAME ACCOUNT ACCO
APD APD
Inventory - Parts 12000 INVENTORY - PARTS 13000 WIP - PARTS INVENTORY OFFSET 13000 WIP
Inventory - Defects 12000 INVENTORY - PARTS 13000 WIP - PARTS INVENTORY OFFSET 13000 WIP
Inventory - Cores 12000 INVENTORY - PARTS 13000 WIP - PARTS INVENTORY OFFSET 13000 WIP
Inventory - Returned Cores 12000 INVENTORY - PARTS 13000 WIP - PARTS INVENTORY OFFSET 13000 WIP
Sales - Parts 52000 SALES - PARTS 26000 WIP - PARTS SALES 27000 WIP
Sales - Defects 52000 SALES - PARTS 26000 WIP - PARTS SALES 27000 WIP
Sales - Cores 52000 SALES - PARTS 26000 WIP - PARTS SALES 27000 WIP
Cost of Sales - Parts 62000 COST OF SALES - PARTS 28000 WIP - COST OF PARTS SALES 29000 WIP
Cost of Sales - Defects 62000 COST OF SALES - PARTS 28000 WIP - COST OF PARTS SALES 29000 WIP
Cost of Sales - Cores 62000 COST OF SALES - PARTS 28000 WIP - COST OF PARTS SALES 29000 WIP
Work in Process 11800 INVENTORY - PARTS ON WORKORDER 11800 INVENTORY - PARTS ON WORKORDER 11900 WIP

```

### #9 Line Evaluation Reports - Delay Based On Number Of Parts

## #10 Line Code Sub Group Reports – The following two options are available:

### 1. Linecode Subgroup History Report

```

File . . . . . : LSTLMG1A                               Page/Line 1/2
Control . . . . . : _____                          Columns 1 - 130
Find . . . . . : _____
*...+...1...+...2...+...3...+...4...+...5...+...6...+...7...+...8...+...9...+...0...+...1...+...2...+...3
PROGRAM-LMG01P                                         LOCATION - 1
REQUESTED BY: SARAH
SOUTH POINT
** LINE CODE SUB GROUP SALES REPORT
CODE GROUP LINE SUB LINE NAME LINE CODE NAME 12 MTH UNITS INCREASE PCT. 12 MTH SALES 1
ACB 1 * ADDED DURING DAY END DELCO BRAKE PADS GENERAL PARTS GROUP
      Current 12 Mths.- 0 0 .0 % .00
      Last 12 Mths.- 0 .00
ACC 1 A C SPEEDOMETER CABLES A C SPEEDOMETER CABLES GENERAL PARTS GROUP
      Current 12 Mths.- 0 0 .0 % .00
      Last 12 Mths.- 0 .00
ACF 1 A C FILTERS A C FILTERS GENERAL PARTS GROUP
      Current 12 Mths.- 88 50 131.6 % 833.35
      Last 12 Mths.- 38 351.36
ACF 250 A C FILTERS A C FILTERS EMISSION CONTROL - PCV VALVES
      Current 12 Mths.- 44 23- 34.3-% 119.08
      Last 12 Mths.- 67 168.09
ACF 300 A C FILTERS A C FILTERS FILTERS - AIR
      Current 12 Mths.- 361 45- 11.1-% 2,501.24
  
```

### 2. Linecode Subgroup Percentages Report

```

File . . . . . : LISTLMG1                               Page/Line 1/3
Control . . . . . : _____                          Columns 1 - 130
Find . . . . . : _____
*...+...1...+...2...+...3...+...4...+...5...+...6...+...7...+...8...+...9...+...0...+...1...+...2...+...3
PROGRAM-LMG01D                                         LOCATION - 1
REQUESTED BY: SARAH                                     TIME: 05.05 P
SOUTH POINT                                           DATE: 8/12/0
PRODUCT LINE                                           PAGE:
GROUP CODE DESCRIPTION LINE CODE SUB GROUPS PERCENTS SUMMARY
LEVEL 1 LEVEL 2 LEVEL 3 LEVEL 4 LEVEL 5 LEVEL 6 COST AVERAGED CURREN
PERCENT PERCENT PERCENT PERCENT PERCENT PERCENT PERCENT PROTECTED SKU'
1 GENERAL PARTS GROUP
ACB * ADDED DURING DAY END .2800 C .3800 C .4200 C .3500 C .6200 C .0000 C .3300 Averaged
ACC A C SPEEDOMETER CABLES .1800 C .4000 C .4800 C .3700 C .6700 C .0000 J .2100 Averaged
ACF A C FILTERS .2300 C .3500 C .4400 C .3500 C .6700 C .1000-J .4000 Averaged 5
ACP A C FUEL PUMP .2500 C .3800 C .4700 C .3500 C .6400 C .0000 J .3200 Averaged 19
ACS A C SPARK PLUGS .2000 C .3300 C .3800 C .2900 C .6000 C .0000 J .2700 Averaged 2
ADV NATIONWIDE BATTERY .3000 C .3500 C .3900 C .3300 C .5000 J .1600 J .2400 Averaged 4
AEC CRANKSHAFT KIT .2400 C .3400 C .4000 C .3200 C .5900 C .2000 J .2100 Averaged
AES AES PRODUCTS .3100 C .4300 C .4900 C .3800 C .6500 C .0000 J .3200 Averaged
AGS AMERICAN GREASE STICK .2100 C .3600 C .4200 C .3400 C .6100 C .0000 J .2000 Averaged
AHC AMERICAN HANDLING BOXES .2800 C .4600 C .5000 C .4000 C .6700 C .0000 J .2300 Averaged
AIK AIKEN CHEMICALS .2100 C .4000 C .4000 C .3500 C .5800 C .2000 J .2100 Averaged
AIM STARTERS & ALTERNATORS .3400 C .3800 C .4000 C .3400 C .6200 C .1600 J .3800 Averaged 10
AJW AJW IN HOUSE PRODUCTS .2800 C .4100 C .4500 C .3900 C .6200 C .5100 J .2600 Averaged 8
  
```

If you need additional information, please contact South Point Systems, Inc., at 256-593-1337.